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24 SEP 1965

MEMORANDUM FOR THE RECORD

SUBJECT : Use of Machine Techniques for the Audit of Billings
Received from Department of Defense and General Services
Administration

REFERENCE: Memorandum for Acting Director of Finance from Director
of Logistics - Subject: Adjustments of Billed Costs
to Estimated Costs - MILSTRIP and FEDSTRIP Procedures,
dated 23 August 1965

1. [] Chief, Certification and Liaison
Division, Office of Finance, [] Deputy Chief, Supply
Division, Office of Logistics, and the undersigned met on 22 September
1965 to discuss the content of reference memorandum, paragraph 4.
The purpose of the discussion was to determine what progress had
been made to modify EDP programs which would permit the audit of
Department of Defense (MILSTRIP) and General Services Administration
(FEDSTRIP) billings by machine techniques (auditing by exception).

2. [] advised that the required coding information,
Julian date and serial number, could readily be added to the Flexo-
writer tape prepared by Supply Division. However, he indicated that
program changes would be required in order to transfer the input
information to EDP magnetic tape.

3. The EDP changes required of both Logistics and GCS programs
have been the subject of discussions between [] and Com-
puter Services personnel. [] has requested that he be
advised as to the nature of the changes required and be provided
with an estimate as to when the program changes could be completed.
The information when received by [] will be made available
to []

[]
Chief
Procurement, Transportation, and
Miscellaneous Claims Branch
C&L/CF

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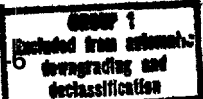
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